

DEPARTMENTAL REPORTS

JANUARY 2014 MONTHLY REPORTS

The following monthly reports are attached:

Building Permit Activity Report
Property Maintenance Inspection Report
Delinquent Meals and Lodging Tax
Business License
Ground Water Pumpage and Use Report
Parks and Recreation
Utility Outage Report
Franklin Municipal Airport

RESIDENTIAL CONSTRUCTION

NEW SINGLE FAMILY

Owner/Address	Description	Estimated Value
DICKENS, JEFFREY SCOTT 28400 SMITHS FERRY RD 23851	CONSTRUCT 888 SQ. FT.	8,000
MILLER, TODD & CHRISTY 12149 RIVER'S MILL RD 23829	SET UP 1560 SQ. FT.	124,612
TOTALS:	2	132,612
TOTAL NEW RESIDENTAL CONSTRUCTION:	2	132,612

RESIDENTIAL RENOVATIONS

Owner/Address	Description	Estimated Value
FORD, MICHAEL AND CHRISTINE 420 THOMAS ST 23851	REPAIRS TO DWELLING	57,081
TOTALS:	1	57,081

COMMERCIAL CONSTRUCTION

NEW COMMERCIAL STRUCTURES

Owner/Address	Description	Estimated Value
FRANKLIN BROADCASTING CORP - (CLARK, 24209 STORY STATION RD 23837	REMOVE/REPLACE 6	25,000
TOTALS:	1	25,000

COMMERCIAL RENOVATIONS

Owner/Address	Description	Estimated Value
GARY LUMBER COMPANY 34469 GENERAL MAHONE BLVD 23866	REMOVE/REPLACE 6	25,000
CHAPELL-MCGHEE 37216 GENERAL MAHONE BLVD 23866	REMOVE/REPLACE 6	25,000
WIGGINS FARM SCHOOL HOUSE RD 23851	REMOVE/REPLACE 6	25,000
RJ'S AUTO BODY 121 SACH'S AVE 23851	REPLACE 6 ANTENNA ON	25,000
A T & T 3411 SOUTHAMPTON PKWY 23847	REPLACE 6 EXISTING	25,000
TOTALS:	5	125,000

OTHER BUILDING PERMITS

Owner/Address	Description	Estimated Value
DUCK, HARRIET (AGENT) 16--15,18,17+ 620 ROUTE BROADWATER RD 23866	DEMOLISH EXISTING BARN	1
WOOD, JEFFREY & SUSAN 205 DELAWARE RD 23851	INSTALL 12' X 24' PRE-BUILT	2,500

BUILDING PERMIT REPORT FOR THE MONTH ENDING : 01/31/2014

BULLS, JAMES A 30036 SYCAMORE AVE 23878	CONSTRUCT 720 SQ. FT.	12,900
CULLIGAN, ED 133 MAGNOLIA AVE 23851	INSTALL 16' X 24' PRE-FAB	1,700
TOTALS:	4	17,101

TOTAL # OF BUILDING PERMITS / VALUE:	13	356,794
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CERTIFICATES OF OCCUPANCY

DATE ISSUED	ADDRESS	TYPE
NO C/O's ISSUED		

TOTAL PERMIT & INSPECTION FEES GENERATED:	9,489.50
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TOTAL OTHER REVENUE GENERATED:	2,400.00
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TOTAL REVENUE GENERATED:	11,889.50
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OTHER PERMITS ISSUED:

TYPE	RES	COMM	FEES	VALUE
ELECTRICAL PERMIT	6	1	544.00	27,675
MECHANICAL PERMIT	4	4	540.00	28,500
PLUMBING PERMIT	2	4	4,875.00	524,485
TOTALS:	12	9	5,959.00	580,660

PROJECT CODE RECAP

PERMITS BY TYPE	# OF PERMITS	ESTIMATED VALUE
COMMERCIAL ADDITIONS	1	25,000
COMMERCIAL RENOVATIONS	6	155,000
DEMOLITION	1	1
LAND DISTURBING	1	0
ELECTRICAL PERMITS	13	117,397
GARAGE/CARPORT	3	17,100
MECHANICAL PERMIT	11	40,700
MODULAR HOUSING	1	124,612
PLUMBING PERMITS	8	526,485
RESIDENTIAL ADDITION	1	8,000
RESIDENTIAL RENOVATIONS	1	57,081
TEMP ELEC POLE	1	100
TOTALS	48	1,071,476

PERMITS BY AREA

DESCRIPTION	# OF PERMITS	ESTIMATED VALUE
SOUTHAMPTON COUNTY	25	295,662
JOYNER'S ACRES	1	2,500
MEADOW BROOK	1	750
WEST END	1	1,700
TOTALS	28	300,612

INSPECTIONS BY TYPE

PERMIT TYPE	# OF INSPECTIONS	RES	COMM
BUILDING PERMIT	20	16	4
ELECTRICAL PERMIT	23	18	5
MECHANICAL PERMIT	14	7	7
PLUMBING PERMIT	10	8	2
TOTALS	67	49	18

DATE INSP	RECORD/INSP	INSP TYPE	RESULTS	INSPECTOR	OWNER PROPERTY ADDRESS
1/08/2014	X-003737-001	PM11	V	DE	APOSTOLIC FAITH CHURCH

INVESTIGATION OF DAMAGE CAUSED BY BUSTED PIPE.

Ceiling tile and insulation falling down over fire alarm panel. Fire alarm panel is wet. Floor of electrical control room is flooded.

Water and power has been turned off pending repairs.

There were two 20 pound propane tanks in front of the electrical switch gear along with various other items. These items are to be removed. The propane tanks were immediately taken out.

TOTAL # of INSPECTIONS: 1

ZONING CLEARANCES REVIEWED AND ISSUED 2014

	Retail / Business	New SFD	New Comm	Additions /Alts Commercial	Additions /Alts Residential	Home Occupations	Accessory Structures (signs, fences, pools, decks, etc.)	Tents, Promotional Displays, Other	Totals
January	2					3	3	2	10
February									
March									
April									
May									
June									
July									
August									
September									
October									
November									
December									
YTD Totals	2					3	3	2	10

DELINQUENT MEALS & LODGING TAX REPORT AS OF **FEBRUARY 19, 2014**

FOR DECEMBER 2013

(DUE JANUARY 20, 2014)

MEALS TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS
PLAZA SUNOCO	DECEMBER	1

LODGING TAX

BUSINESS NAME:	MONTH DELINQUENT:	TOTAL MONTHS

ALL LODGING TAX RETURNS ARE CURRENT

CITY OF FRANKLIN

SUMMARY OF BUSINESS LICENSE, MEALS TAX, LODGING TAX & CIGARETTE TAX

FOR TAX YEAR BEGINNING JULY 1, 2013 & ENDING JUNE 30, 2014

REPORT MONTH **JANUARY 2014**

	BUDGETED		
A. BUSINESS LICENSE FOR THE MONTH	\$930,000	\$	43,915.35
1. PREVIOUSLY REPORTED			13,721.39
2. TOTAL ISSUED TO DATE			57,636.74
B. MEALS TAX FOR THE MONTH	\$1,250,000	\$	119,876.94
1. PREVIOUSLY REPORTED			649,830.43
2. TOTAL ISSUED TO DATE			769,707.37
C. LODGING TAX FOR THE MONTH	\$150,000	\$	9,303.00
1. PREVIOUSLY REPORTED			94,840.63
2. TOTAL ISSUED TO DATE			104,143.63
D. CIGARETTE TAX FOR THE MONTH	\$300,000	\$	43,431.36
1. PREVIOUSLY REPORTED			171,760.32
2. TOTAL ISSUED TO DATE			215,191.68
** YEAR TO DATE TOTAL OF ALL CATEGORIES **		\$	1,146,679.42



BRENDA B. RICKMAN
COMMISSIONER OF THE REVENUE

**CITY OF FRANKLIN
WATER SYSTEM CHLORINATION REPORT**

Jan-14

	Pretlow	Hunterdale.	Armory Dr	Public Works	Sunset Dr.	Trail Road	2nd Ave
	Well # 6	Well #4	Dist. Sys	Dist. Sys.	Dist. Sys.	Dist. Sys.	Dist. Sys.
	Cl2 Res.	Cl2 Res.	Cl2 Res.	Cl2 Res.	Cl2 Res	Cl2 Res	Cl2 Res.
Date	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l	Mg/l
1	0.70	0.72	0.54	0.62	0.22	0.41	0.40
2	0.92	0.70	0.57	0.62	0.36	0.45	0.40
3	0.79	0.68	0.44	0.60	0.37	0.42	0.39
4	0.81	0.80	0.47	0.67	0.37	0.44	0.40
5	0.97	0.80	0.70	0.66	0.35	0.47	0.38
6	0.93	0.77	0.64	0.72	0.44	0.51	0.45
7	0.78	0.76	0.61	0.64	0.39	0.49	0.43
8	0.83	0.72	0.60	0.62	0.44	0.48	0.45
9	1.01	0.68	0.57	0.59	0.42	0.52	0.47
10	0.92	0.68	0.58	0.58	0.37	0.47	0.42
11	0.95	0.67	0.61	0.64	0.39	0.39	0.47
12	0.88	0.69	0.50	0.65	0.33	0.44	0.41
13	0.72	0.67	0.55	0.53	0.29	0.38	0.36
14	0.78	0.72	0.57	0.58	0.36	0.42	0.36
15	0.90	0.70	0.52	0.56	0.36	0.38	0.37
16	0.77	0.71	0.49	0.61	0.35	0.41	0.35
17	0.98	0.70	0.52	0.66	0.36	0.39	0.37
18	0.77	0.76	0.57	0.61	0.35	0.42	0.36
19	0.69	0.71	0.49	0.56	0.36	0.47	0.37
20	0.72	0.79	0.50	0.66	0.33	0.44	0.35
21	0.89	0.67	0.48	0.54	0.33	0.45	0.33
22	0.74	0.70	0.53	0.54	0.35	0.34	0.35
23	1.01	0.67	0.51	0.56	0.34	0.38	0.37
24	1.00	0.67	0.55	0.57	0.33	0.38	0.40
25	0.88	0.68	0.58	0.59	0.30	0.32	0.44
26	0.81	0.76	0.56	0.61	0.34	0.36	0.50
27	1.04	0.64	0.58	0.57	0.36	0.38	0.45
28	0.96	0.70	0.53	0.45	0.39	0.39	0.39
29	0.91	0.71	0.56	0.53	0.41	0.40	0.38
30	0.87	0.65	0.54	0.54	0.43	0.40	0.40
31	0.71	0.64	0.50	0.56	0.37	0.43	0.41

COMMONWEALTH OF VIRGINIA
GROUND WATER PUMPAGE AND USE REPORT

Year 2014
MONTH JANUARY
Quarter 1 2 3 4
(Circle One)
County/ City
City of Franklin

State Department of Health and State Water Control Board

Water Source: Public. Send copy of report to Regional State Water Control Board Office and
X Well(s) Regional State Health Department Office
Spring(s) Industrial. Send copy of report to Regional State Water Control Office
Wells and Spring(s) Other. Send copy of report to Regional State Water Control Board Office

Name of Waterworks
City of Franklin
Owner Same
Address: P. O. Box 179
Franklin, Va. 23851 Phone (757)562-8564

Name of Operator Stephen W. Watson
Position/ Title Utility Superintendent
Signature *Stephen W. Watson* Date 2-4-14
Population Served (Public) 9,000
No. of Connections (Public) 3,475
Operation Permit Number (public) 3620350

Type of use: Public X Industrial _____ Other (Specify) _____

If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 4 Well	
Date	Meter Reading*	Gal. used	Water Level****
			Static** Pumping**
Last mc	50,245,000		
1		0	
2		0	
3		0	
4		0	
5		0	
6		0	
7		0	
8		0	
9		0	
10		0	
11		0	
12		0	
13		0	
14		0	
15		0	

Date	Meter Reading*	Gal. Used	Water Level****
			Static** Pumping**
16		0	
17		0	
18		0	
19		0	
20		0	
21		0	
22		0	
23		0	
24		0	
25		0	
26		0	
27		0	
28		0	
29		0	
30		0	
31	50,245,000	0	

* Read meter same time each day
** If taken, read at end of non pumping period
***If taken, read at end of heavy- pumping period
****If taken in one well in a field, specify which well COLLEGE DR

Total Gallons
During Month

0
0
0.00

Total Oper.
Days this Month
Daily Average
During Month

Total Gallons
During Quarter

0
0
0.00

Total Oper.
Days this Quarter
Daily Average
During Quarter

FILE COPY

**COMMONWEALTH OF VIRGINIA
GROUND WATER PUMPAGE AND USE REPORT**

Year 2014
MONTH JANUARY
Quarter 2 3 4
(Circle One)
County/ City
City of Franklin

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Spring(s) Industrial. Send copy of report to Regional State Water Control Office
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Position/ Title Utility Superintendent
Signature [Signature] Date 2-4-14

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SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 5 Well	
Date	Meter Reading*	Gal. used	Water Level****
			Static** Pumping**
Last mc	355,387,000		
1		0	
2		0	
3		0	
4		0	
5		0	
6		0	
7		0	
8		0	
9		26,000	
10		0	
11		0	
12		0	
13		0	
14		0	
15		0	

Date	Meter Reading*	Gal. Used	Water Level****
			Static** Pumping**
16		35,000	
17		0	
18		0	
19		0	
20		0	
21		0	
22		0	
23		0	
24		0	
25		0	
26		0	
27		0	
28		15,000	
29		0	
30		0	
31	355,463,000	0	

* Read meter same time each day
** If taken, read at end of non pumping period
***If taken, read at end of heavy- pumping period
****If taken in one well in a field, specify which well HUNTERDALE # 5

Total Gallons
During Month

76,000
3
25,333.33

Total Oper.
Days this Month
Daily Average
During Month

Total Gallons
During Quarter

76
3
25,333.33

Total Oper.
Days this Quarter
Daily Average
During Quarter

FILE COPY

COMMONWEALTH OF VIRGINIA
GROUND WATER PUMPAGE AND USE REPORT

Year 2014
MONTH JANUARY
Quarter 1 2 3 4
(Circle One)
County/ City
City of Franklin

State Department of Health and State Water Control Board

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If measurements are for a single-meter field reading, list wells included in field

SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____
SWCB No. _____	Owner No. _____	SWCB No. _____	Owner No. _____

Meter readings are in Gallons (gallons, 1000's of gallons, cubic feet, etc.)

SWCB No.	Owner No.	# 6 Well	
Date	Meter Reading*	Gal. used	Water Level****
			Static** Pumping**
Last mc	554,595,000		
1		432,000	
2		393,000	
3		484,000	
4		493,000	
5		420,000	
6		629,000	
7		524,000	
8		612,000	
9		800,000	
10		642,000	
11		615,000	
12		629,000	
13		392,000	
14		535,000	
15		514,000	

Date	Meter Reading*	Gal. Used	Water Level****
			Static Pumping
16		519,000	
17		491,000	
18		428,000	
19		438,000	
20		631,000	
21		650,000	
22		418,000	
23		617,000	
24		739,000	
25		780,000	
26		873,000	
27		679,000	
28		694,000	
29		675,000	
30		601,000	
31	572,641,000	699,000	

* Read meter same time each day

** If taken, read at end of non pumping period

***If taken, read at end of heavy- pumping period

****If taken in one well in a field, specify which well _____ PRETLOW

Total Gallons
During Month

18,046,000

Total Oper.
Days this Month

31

Daily Average
During Month

582,129.03

Total Gallons
During Quarter

18,046,000

Total Oper.
Days this Quarter

31


Daily Average
During Quarter

582,129.03

FILE COPY

February 2014

FRANKLIN
DEPARTMENT
OF
PARKS
&
RECREATION

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4 6-8PM Karate 7:15pm 14-18yrs Basketball (Armory)	5	6 6-8PM -Karate 6pm 4-7yrs Basketball (Armory)	7 6-8PM - Aikido	8
9	10	11 6-8PM Karate 7:15pm 14-18yrs Basketball (Armory)	12	13 6-8PM Karate 6pm 4-7yrs Basketball (Armory)	14 6-8PM - Aikido	15
16	17 	18 6-8PM Karate 7:15pm 14-18yrs Basketball (Armory)	19	20 6-8PM Karate 6pm 4-7yrs Basketball (Armory)	21 6-8PM Aikido	22
23	24	25 6-8PM Karate 7:15pm 14-18yrs Basketball (Armory)	26	27 6-8PM Karate 6pm 4-7yrs Basketball (Armory)	28 6-8PM Aikido	

Cover 3 Feeding Program February 2014

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3 3:30PM-4:00 Snack 4:00 PM-600 PM Dinner	4 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	5 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	6 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	7 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	8
9	10 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	11 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	12 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	13 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	14 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	15
16	17 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	18 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	19 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	20 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	21 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	22
23	24 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	25 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	26 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	27 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	28 3:30PM-4PM Snack 4:00 PM-600 PM Dinner	

**FRANKLIN
DEPARTMENT
OF
PARKS
&
RECREATION**

February 2014

FRANKLIN
DEPART-
MENT

OF
PARKS

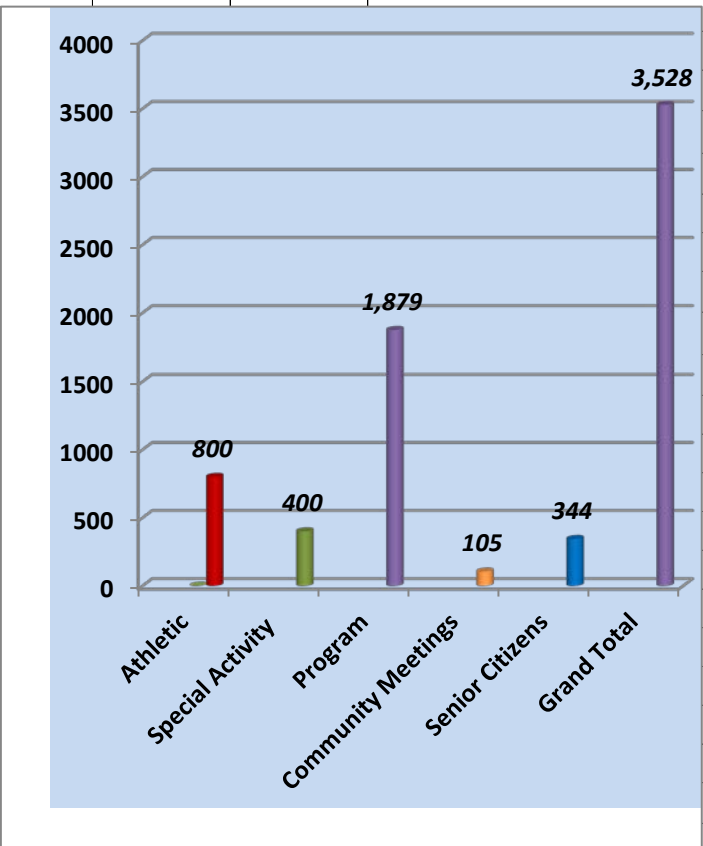
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RECREA-
TION



SUN	MON	TUE	WED	THU	FRI	SAT
						1 10AM-12PM Delta Mtg 1PM-2PM Narcotics Anonymous 12PM-4PM Open Recreation
2	3 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	4 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	5 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	6 10AM-2PM Senior Citizens 6PM-8PM Black History Celebration 3PM-8PM Open Recreation	7 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	8 1PM-2PM Narcotics Anonymous 12PM-4PM Open Recreation 9AM-Until Willie E Gary Leadership Break-
9	10 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	11 10AM-2PM Senior Citizens 3PM-4:30PM GYG Mtg 3PM-8PM Open Recreation	12 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	13 10AM-2PM Senior Citizens 11AM-2PM Fashion Show 3PM-8PM Open Recreation	14 10AM-2PM Senior Citizens 3PM-7PM Open Recreation Happy Valentines Day	15 1PM-2PM Narcotics Anonymous 12PM-4PM Open Recreation
16	17 <i>President Day</i> 	18 10AM-2PM Senior Citizens 3PM-8PM Open Recreation 6:30-8:30PM Advisory Board	19 10AM-2PM Senior Citizens 11AM-2PM Fashion Show 3PM-8PM Open Recreation	20 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	21 10AM-2PM Senior Citizens 3PM-7PM Open Recreation	22 11AM-1PM Food Bank 1PM-2PM Narcotics Anonymous 12PM-4PM Open Recreation
23	24 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	25 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	26 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	27 10AM-2PM Senior Citizens 3PM-8PM Open Recreation	28 10AM-2PM Senior Citizens 3PM-7PM Open Recreation	

	A	B	C	D	E	F	G	H	I
1				Franklin Department of Parks & Recreation					
2				Attendance for the month of January 2014					
3	Athletic Section - New - 2								
4	Teen Basketball				200				
5	Youth Basketball				100				
6	Total				300				
7									
8	Athletic Section - Continued - 2								
9	Franklin High Athletics				300				
10	Adult Open Gym				200				
11	Total				500				
12									
13	Program - Continued - 10								
14	M.L. King Center				1346				
15	Karate I				80				
16	Karate II				30				
17	Aikido				23				
18	Chess Club				20				
19	Cover 3 Food Program				100				
20	Domino Club				70				
21	Open Recreation				90				
22	Food Bank				100				
23	Volunteers				20				
24	Total				1,879				
25									
26						Special Activity			
26	Community Meetings				105	Welcome Black History Program			100
27	Total				105	Franklin Community Breakfast Co-Sponsored by-Delta			
28						Sigma Theta Sorority Inc. & Parks & Recreation			300
29	Senior Citizens				344	Total			400
30	Total				344	Athletic			800
31						Special Activity			400
32						Program			1,879
33						Community Meetings			105
34						Senior Citizens			344
35						Grand Total			3,528



	A	B	C	D	E	F
1	Franklin Power & Light					
2	Power Outages					
3	January 8, 2014 to February 14, 2014					
4						
5	Date:	Wednesday - 1/8/14				
6	Location:	705 Pretlow Street				
7	Time first call came in:	7:27am				
8	Actual Time of Outage:	8:27am				
9	Power restored:	8:37am				
10	Response time:	20 minutes				
11	Problem:	Partial power - secondary lead burnt into by transformer bush				
12	# of customers effected:	11				
13						
14	Date:	Wednesday - 1/8/14				
15	Location:	608 Oak Street				
16	Time first call came in:	1:45pm				
17	Actual Time of Outage:	2:00pm				
18	Power restored:	7:25pm				
19	Response time:	10 minutes				
20	Problem:	Water leak over electrical room - disconnected service				
21	# of customers effected:	1				
22						
23	Date:	Thursday - 1/9/14				
24	Location:	104 Parks Place				
25	Time first call came in:					
26	Actual Time of Outage:	1:50pm				
27	Power restored:	3:30pm				
28	Response time:	Planned outage				
29	Problem:	Disconnect service - for contractor				
30	# of customers effected:	1				
31						
32	Date:	Saturday - 1/11/14				
33	Location:	135 Broad Street, Apartments C and D				
34	Time first call came in:	7:25am				
35	Actual Time of Outage:					
36	Power restored:					
37	Response time:	20 minutes				
38	Problem:	Disconnect services - for contractor repairs				
39	# of customers effected:	2				
40						
41	Date:	Saturday - 1/11/14				
42	Location:	425 Rawsdale Road				
43	Time first call came in:	3:00pm				
44	Actual Time of Outage:					
45	Power restored:	4:30pm				

	A	B	C	D	E	F	
46	Response time:	15 minutes					
47	Problem:	Storm trouble - limb on house service					
48	# of customers effected:	1					
49							
50	Date:	Saturday - 1/11/14					
51	Location:	South Street area, Banks Street, Morton Street and First Ave a					
52	Time first call came in:						
53	Actual Time of Outage:	15:31:20					
54	Power restored:	15:31:24					
55	Response time:						
56	Problem:	Storm trouble - no problem found					
57	# of customers effected:	1,053 saw a blink					
58							
59	Date:	Monday - 1/13/14					
60	Location:	211 South Street					
61	Time first call came in:	10:24pm					
62	Actual Time of Outage:						
63	Power restored:						
64	Response time:	10 minutes					
65	Problem:	Fire Department - wanted meter base checked - heard noises					
66	# of customers effected:	1					
67							
68	Date:	Tuesday - 1/14/14					
69	Location:	808 & 812 Gardner Street					
70	Time first call came in:	3:45pm					
71	Actual Time of Outage:	2:05pm - 1/15/14					
72	Power restored:	2:25pm - 1/15/14					
73	Response time:	15 minutes					
74	Problem:	Bad underground wire - installed service savers 1/14/14 and r					
75		bad cable 1/15/14					
76	# of customers effected:	2					
77							
78	Date:	Friday - 1/24/14					
79	Location:	213 B & D Forest Pines Apartments					
80	Time first call came in:	8:38am					
81	Actual Time of Outage:	9:30am					
82	Power restored:	3:25pm					
83	Response time:	15 minutes					
84	Problem:	Partial power - disconnected services for electrician					
85	# of customers effected:	2					
86							
87	Date:	Sunday - 1/26/14					
88	Location:	111 Commerce Park Road					
89	Time first call came in:	5:55am					
90	Actual Time of Outage:						

	A	B	C	D	E	F
91	Power restored:					
92	Response time:	21 minutes				
93	Problem:	Emergency Dig - from Miss Utility				
94	# of customers effected:	0				
95						
96	Date:	Sunday - 1/26/14				
97	Location:	601 N. Mechanic Street				
98	Time first call came in:	2:30pm				
99	Actual Time of Outage:					
100	Power restored:					
101	Response time:	10 minutes				
102	Problem:	Water pipe broke in building - did not need power cut off				
103	# of customers effected:	1				
104						
105	Date:	Sunday - 1/26/14				
106	Location:	300 Thomas Street				
107	Time first call came in:	4:53pm				
108	Actual Time of Outage:					
109	Power restored:	6:50pm				
110	Response time:	15 minutes				
111	Problem:	Bad transformer - replaced transformer				
112	# of customers effected:	6				
113						
114	Date:	Monday - 1/27/14				
115	Location:	1505 Clay Street				
116	Time first call came in:	8:38am				
117	Actual Time of Outage:					
118	Power restored:					
119	Response time:	10 minutes				
120	Problem:	Main line neutral - neutral wire broke by sleeve and fell to the				
121	# of customers effected:	0				
122						
123	Date:	Wednesday - 1/29/14				
124	Location:	606 Chestnut Street				
125	Time first call came in:	12:42pm				
126	Actual Time of Outage:					
127	Power restored:	2:35pm				
128	Response time:	25 minutes				
129	Problem:	Bad transformer - changed out transformer				
130	# of customers effected:	4				
131						
132	Date:	Thursday - 1/30/14				
133	Location:	1401 N. High Street				
134	Time first call came in:	4:37am				
135	Actual Time of Outage:					

	A	B	C	D	E	F
136	Power restored:	5:50am				
137	Response time:	30 minutes				
138	Problem:	Main line fuse broke - replaced				
139	# of customers effected:	26				
140						
141	Date:	Thursday - 1/30/14				
142	Location:	Carrsville Hwy				
143	Time first call came in:	6:44am				
144	Actual Time of Outage:					
145	Power restored:	7:53am				
146	Response time:	10 Minutes				
147	Problem:	Primary wire broke and fell to the ground				
148	# of customers effected:	127				
149						
150	Date:	Thursday - 1/30/14				

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 Accrual Basis

Franklin Municipal Airport Sales by Item Summary January 2014

	Jan 14					
	Qty	Amount	% of Sales	Avg Price	COGS	Avg COGS
Inventory						
OSF- JetA (JetA)	311	1,818.64	19.0%	5.85	1,051.83	3.38
OSG - 100LL (100LL AvGas)	475.1	2,701.76	28.2%	5.69	2,019.95	4.25
Total Inventory	786.10	4,520.40	47.2%	5.75	3,071.78	3.91
Parts						
ORF - Hangar Rental (Hangar rent)	23	5,066.00	52.8%	220.26		
Total Parts	23.00	5,066.00	52.8%	220.26		
TOTAL	809.1	9,586.40	100.0%	11.85		3.80

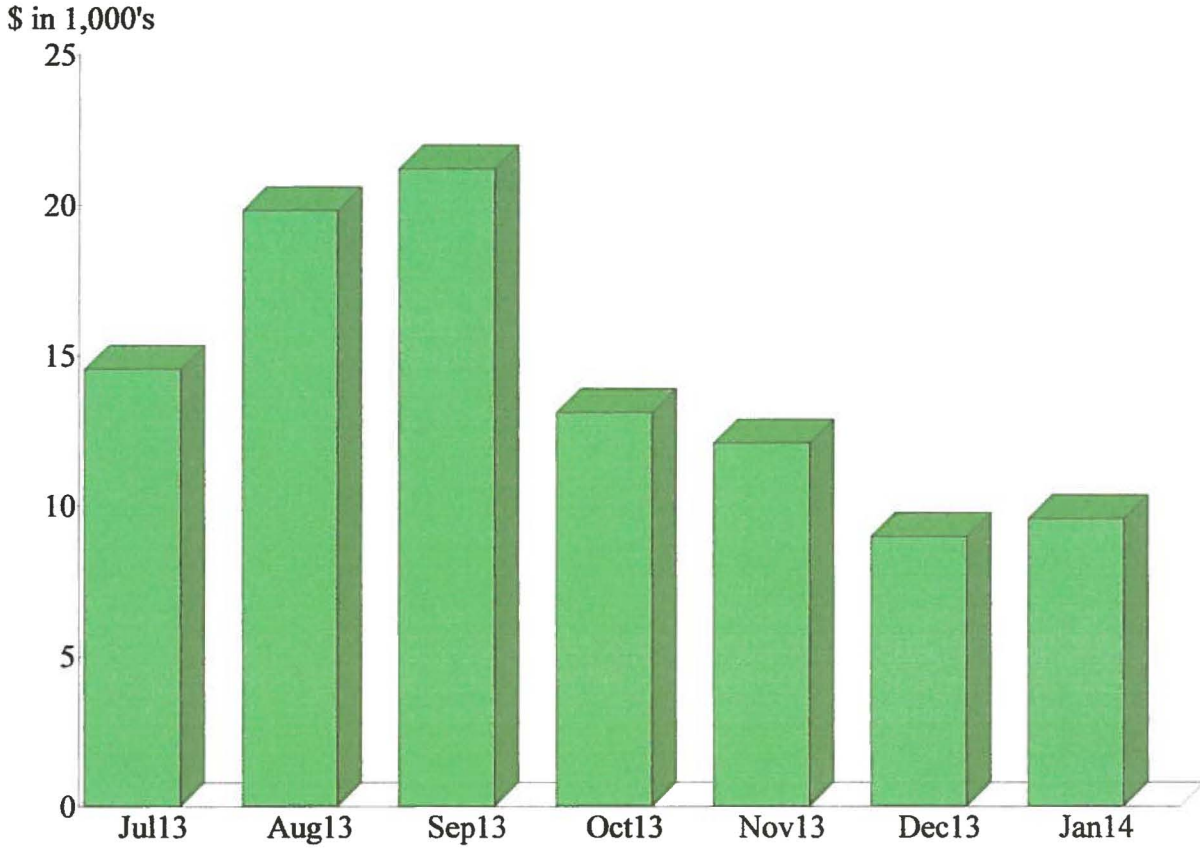
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Accrual Basis

Franklin Municipal Airport Sales by Item Summary January 2014

	Jan 14	
	Gross Margin	Gross Margin %
Inventory		
OSF- JetA (JetA)	766.81	42.2%
OSG - 100LL (100LL AvGas)	681.81	25.2%
Total Inventory	1,448.62	32.0%
Parts		
ORF - Hangar Rental (Hangar rent)		
Total Parts		
TOTAL		

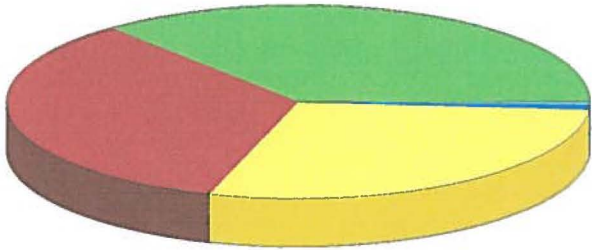
Sales by Month
July 2013 through January 2014

Dollar Sales



Sales Summary
July 2013 through January 2014

ORF - Hangar Rental (Hangar rent)	36.21%
OSF- JetA (JetA)	33.95
OSG - 100LL (100LL AvGas)	28.68
ORT - Tiedown Fee (Tiedown Fee)	0.94
OSO- W100 Aeroshell (W100 Aeroshell)	0.13
OSO-15w50 (15w50 Aeroshell Oil)	0.06
Caps - OMI (Franklin Caps)	0.04
Total	\$99,396.15

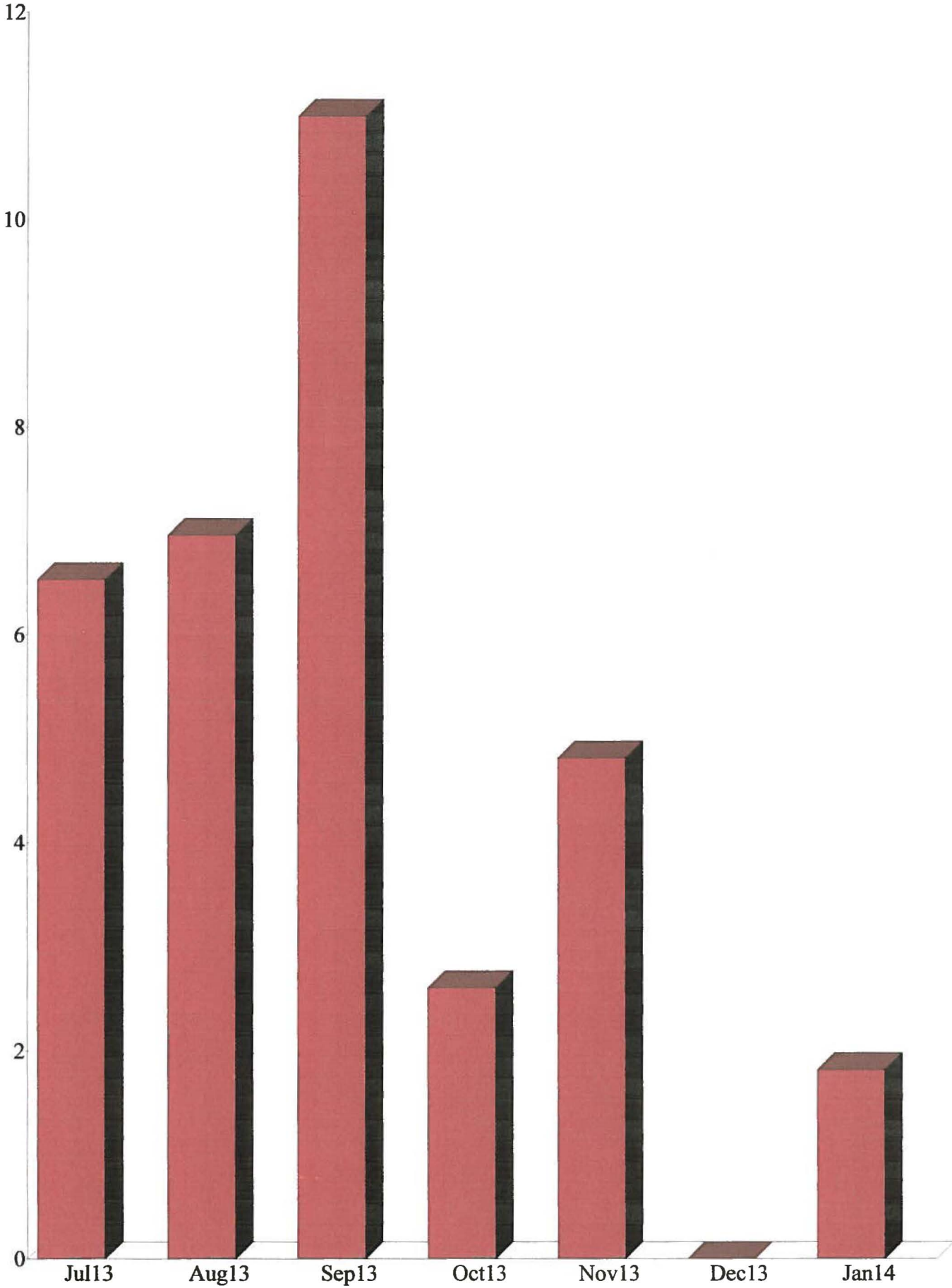


By Item

OSF- JetA (JetA)

July 2013 through January 2014

\$ in 1,000's



OSG - 100LL (100LL AvGas)

July 2013 through January 2014

\$ in 1,000's

8

6

4

2

0

Jul13

Aug13

Sep13

Oct13

Nov13

Dec13

Jan14

